

Work Order ID 131608

Monday, April 20, 2015 10:10:17 AM

131608

Page 1

Item ID: 646.3311

Revision ID:

Item Name: RH Half

Start Date: 4/20/2015 Start Qty: 4.00

Required Date: 4/20/2015 Req'd Qty: 4.00

Reference:

Accept

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan: MLJDate: 1504-20 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
646.3300	N/C3								

110

110

HAAS 1

HAAS CNC vertical machine #1

HAAS CNC VERTICAL MACHINING #1

Memo

1-Machine per folio FB154

DWG REV: N/CFOLIO REV: N/C

Blank 13.375

2- deburr and break all sharp edges

0.09

0.25

DAS

44

9-89

15/05/14

120

120

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

DAS

44

9-89

15/05/15

Work Order ID 131608

Monday, April 20, 2015 10:10:17 AM

131608

Page 2

Item ID: 646.3311 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: RH Half
 Start Date: 4/20/2015 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 4/20/2015 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC8- Inspect parts - second check	0.00				4	0		DAS 20 9-89 1505-21
130									
QC	Memo	0.00							
Quality Control									

131

131

HandFinish

Hand Finishing

Memo

CLEAN AND REMOVE ALL PART MARKING

(4) 0 02/15/05/22

140

140

Outsource4

Outsource process - Anodize

Memo

Issue P/O to ATG : 28649

1- Black Anodize as per Dwg 646.3300

2- PRIME AS PER DWG, SEE NOTE #2

Certification of Conformity is required

CY JUN 01 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>					Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
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		OTHER :			

Work Order ID 131608

Monday, April 20, 2015 10:10:17 AM

131608

Page 4

Item ID: 646.3311

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: RH Half

Start Date: 4/20/2015 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/20/2015 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC21 - Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

MLJ

JUN 25 2015

MF
15-6-24

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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OTHER : ☐					

Picklist Print

Monday, April 20, 2015 10:10:21 AM

Page 1

Work Order ID: 131608

131608

Parent Item: 646.3311

646.3311

Parent Item Name: RH Half

Start Date: 4/20/2015

Required Date: 4/20/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 12/11/27 JFS VERIFY BY: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B7.000X2.000 /		Purchased	No				f	10.0000		5			DAS
M7075T6B7 000X2 000									**	4			20
7075-T6 BAR 7.000" X 2.000" (order in billets)													

9-89 15-05-08

Location	Loc Qty	Loc Code
MAT024	10	
{m130760 }	10	

4

Cut Blank at 13.375" /GRAIN ALONG 13.375"

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : ☐																					

DART AEROSPACE LTD		Work Order: 131608
Description: RH Half		Part Number: 646.3311
Inspection Dwg: 646.3300 Rev: N/C2		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
7.296	+/-0.005	7.296	/		Height gauge	31006
3.767	+/-0.005	3.767	/		"	"
0.457	+/-0.005	.457	/		"	"
0.313	+/-0.005	.313	/		Vern	Fk-04
0.710	+/-0.005	.710	/		Height gauge	31006
6.469	+/-0.005	6.469	/		"	"
10.116	+/-0.005	10.116	/		"	"
10.309	+/-0.005	10.309	/		"	"
Ø0.177	+0.005/-0.001	.177	/		Vern	Fk-04
Ø0.209	+0.005/-0.001	.2095	/		"	"
0.250	+/-0.005	.247	/		"	"
1.250	+/-0.005	1.251	/		"	"
R0.125	+/-0.005	.125	/		R-G.	
3.513	+/-0.005	3.514	/		Vern	Fk-04
8.375	+/-0.005	8.372	/		Vern	CNC-02
0.250	+/-0.005	.251	/		Vern	Fk-04
8.1°	+/-0.5°	8.1°	/		A-G.	
11.689	+/-0.005	11.689	/		Height gauge	31006
11.250	+/-0.005	11.250	/		"	"
0.200 x 45°	+/-0.005	.200 x 45°	/		Vern	Fk-04

Measured by: 44 9-89		Audited by: 20 9-89		Preliminary Approval:	
Date: 15/05/05		Date: 15-05-21		Date:	

Rev	Date	Change	Revised by	Approved
A	13.09.17	New Issue	KJ	

INDUSTRIES, INC.

ENGINEERING CHANGE NOTICE NO.

04765

SHEET 1 OF 1

DWG NO. 646.3300

REV: NC

PREPARED BY J. SOTO

DATE: 12/08/2014

EFFECT ON DWG
☐ INC. ☒ UNINC.

DWG TITLE: UPPER CUTTER ASSY

APPROVED BY:

ENGR

MFG

QC

EFF. NEXT ORDER

TRANSACTION CODES (TC):
A-ADD C-CREATE
R-REVISE D-DELETE

REASON: ADDED HOLE DIMENSION TO 646.3313.

SHEET 5 IS:

MAR 11 2015

W/O: ~~132821~~

131608

- Ø .209 THRU 2PL

—Ø .177 THRU

DETAIL A

DOCUMENTS EFFECTED:

☐ MDL ☐ INSTALL INSTRUCTIONS ☐ ICA ☐ FMS ☐ BOM

CHANGE CATEGORY

☐ MAJOR ☒ MINOR

DER REVIEW REQUIRED

☐ YES ☒ NO

APICAL
INDUSTRIES, INC.

ENGINEERING CHANGE NOTICE NO. 03724

SHEET 1 OF 1

DWG NO. 646.3300

REV: N/C

PREPARED
BY B. PETERS

DATE: 12/05/12

EFFECT ON DWG
☐ INC. ☒ UNINC.

DWG TITLE: UPPER CUTTER ASSY

APPROVED BY:

ENGR

MFG

QC

EFF:

NEXT ORDER

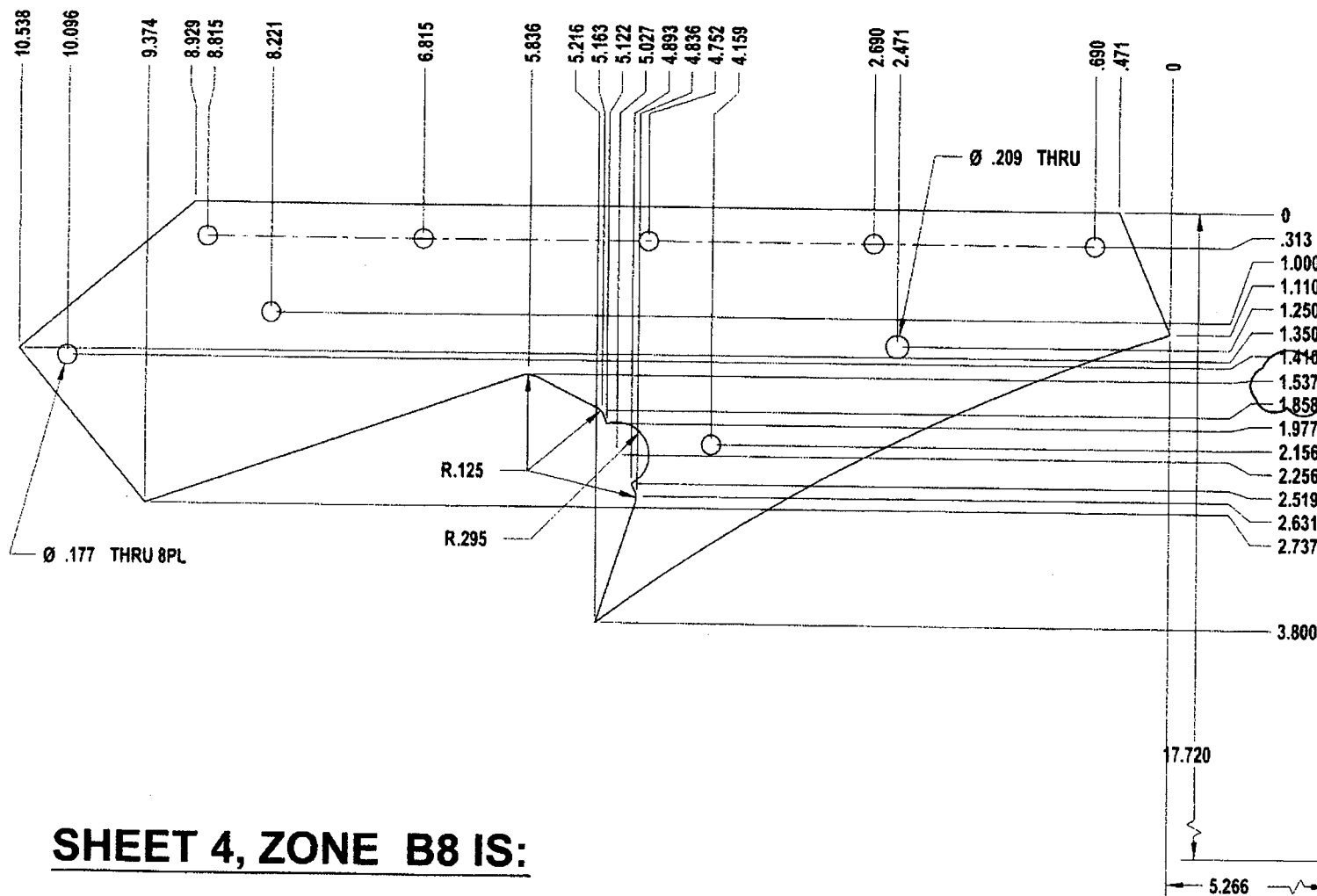
TRANSACTION CODES (TC)
A-ADD C-CREATE
R-REVISE D-DELETE

REASON:

REVISED ORDINATE DIMENSION.

ECR:

D-12-025



SHEET 4, ZONE B8 IS:

DOCUMENTS EFFECTED:

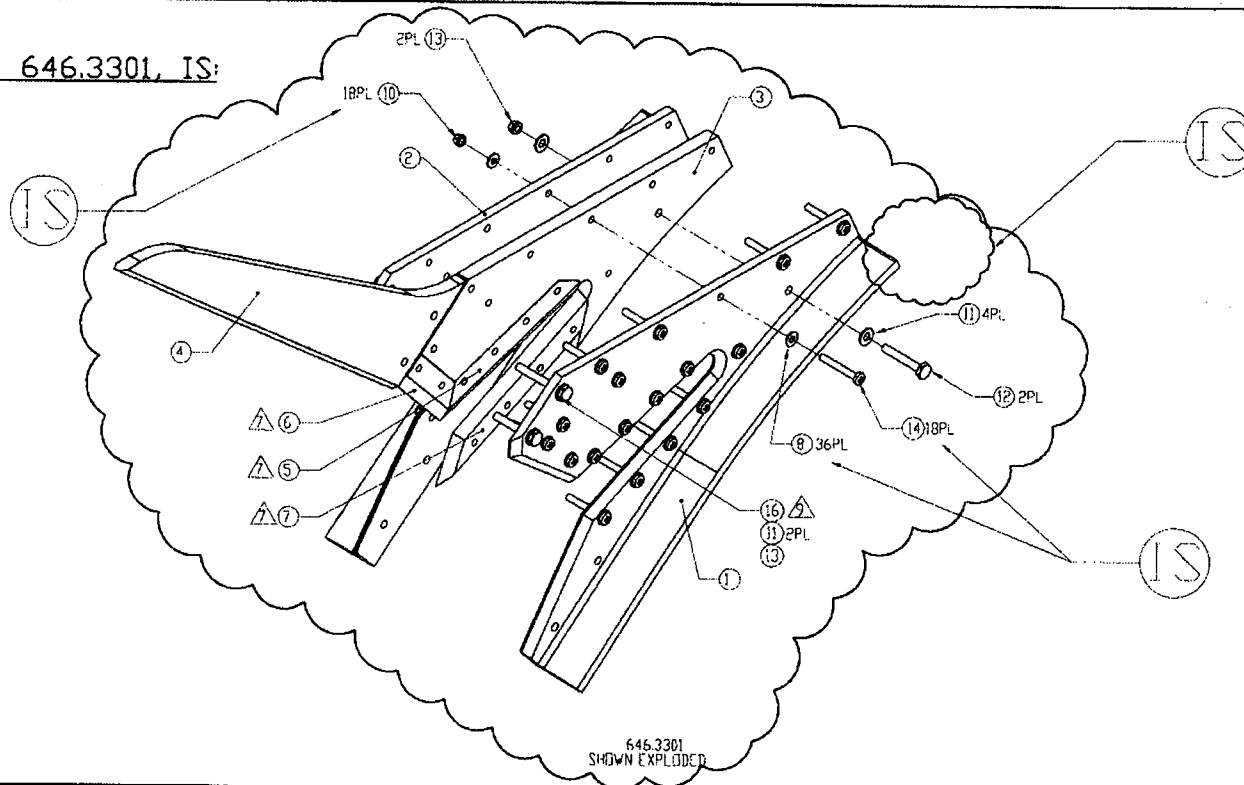
☐ RFMS ☐ MDL ☐ INSTALL INSTRU ☐ ICA ☐ BOM

CHANGE CATEGORY
☐ MAJOR ☒ MINOR

DER REVIEW REQUIRED
☐ YES ☒ NO

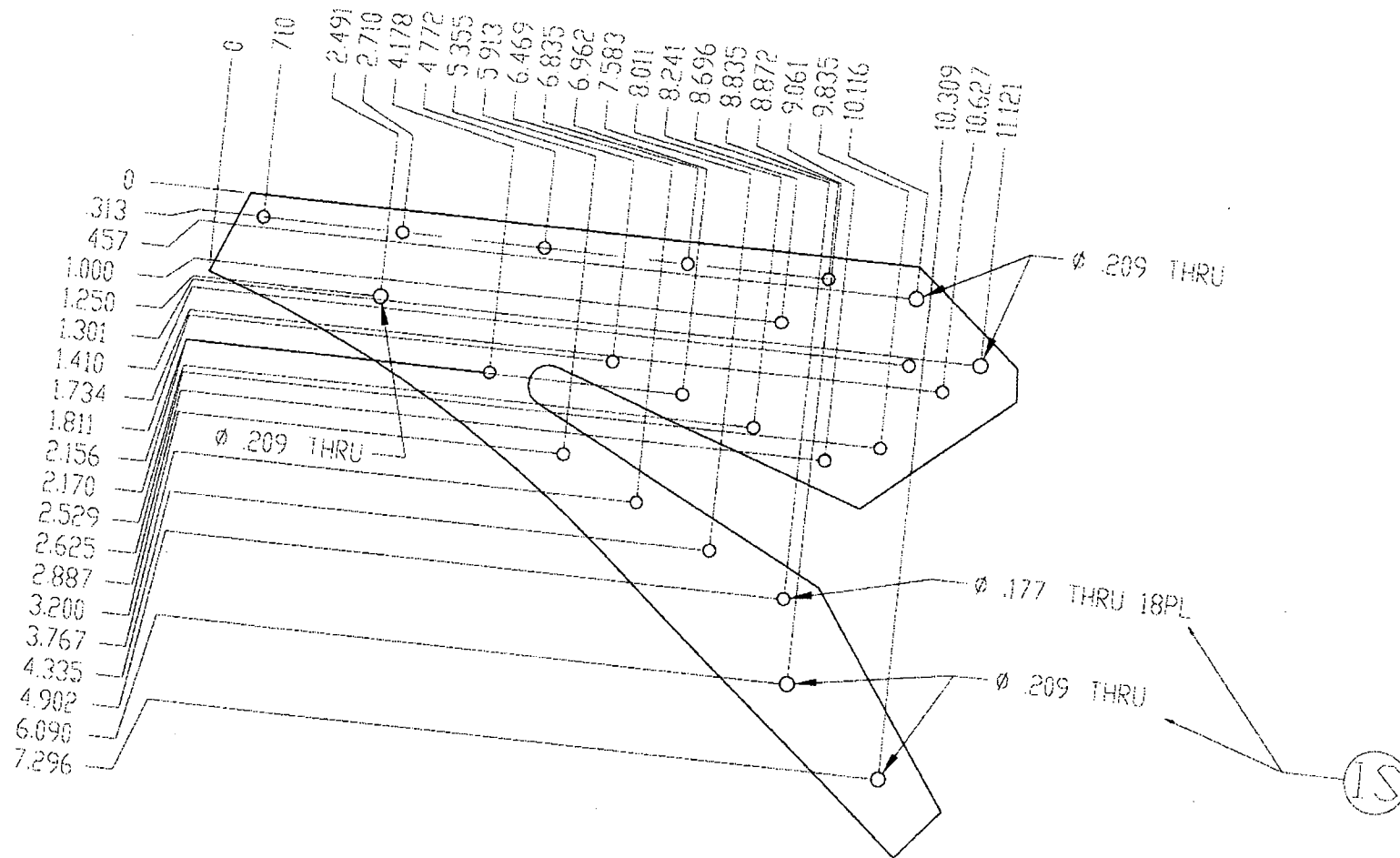
APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02196		SHEET 1 OF 2	
	DWG NO. 646.3300	REV: N/C	PREPARED BY S. HUFF	DATE: 01/05/09
	EFFECT ON DWG ☐ INC. ☒ UNINC.			
	DWG TITLE: UPPER CUTTER ASSY			
APPROVED BY: ENGR <i>[Signature]</i>		MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: NEXT ORDER
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: REMOVED RIVETS IN FAVOR OF ADDITIONAL SCREWS		

SHEET 1, VIEW 646.3301, IS:



14	R	601.2765	18	SCREW	MS27039-0819
10	R	601.1541	18	LOCKNUT	MS21042L08
9	D	601.2766	3	RIVET	MS20470AD5-18
8	R	601.2764	36	WASHER	NAS1149FN832P
			3301		
F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL/SPECIFICATION
DOCUMENTS EFFECTED:				CHANGE CATEGORY	DER REVIEW REQUIRED
				☐ MDL ☒ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ BOM	☐ MAJOR ☒ MINOR
					☐ YES ☒ NO

SHEET 3, SECTION VIEW A-A, IS:



SECTION A-A

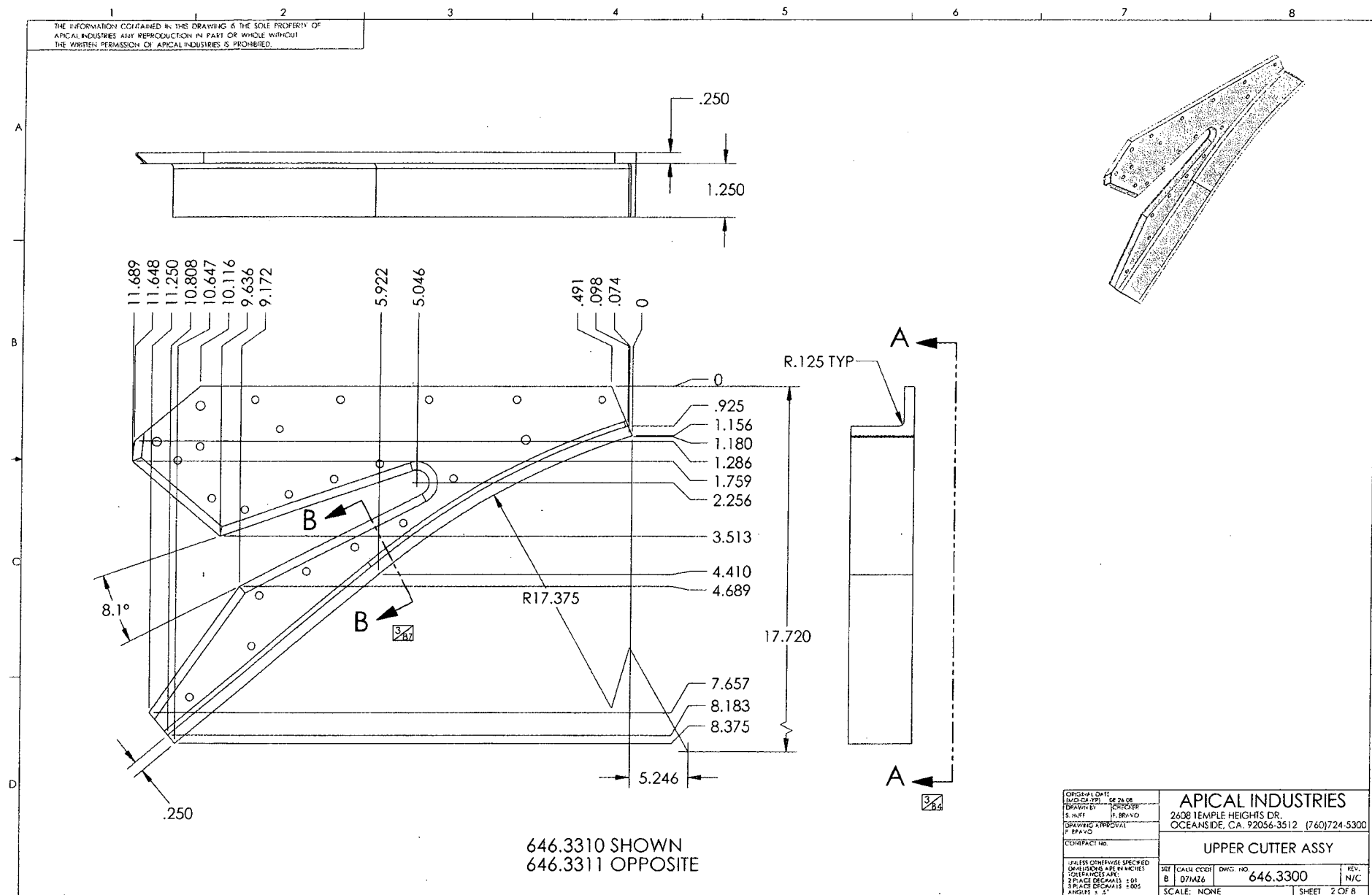
PART NUMBER	QTY	DESCRIPTION	MATERIAL / SPECIFICATION

[illegible]

	1	16	601.2834	BOLT		AN3-16A		
	AR	15	601.2045	RTV. LOCITE 598				
	15	14	601.2765	SCREW		M527039-0819		
	3	13	601.1624	LOCKNUT		M52104513		
	2	12	601.2763	BOLT		AN3-12A		
	6	11	601.1607	WASHER		HAT1144VQ32P		
	15	10	601.1541	LOCKNUT		M52104208		
	3	9	601.2766	RIVET		M5204750-05-18		
	30	8	601.2764	WASHER		US511497H82P		
	1	7	646.3316	BLADE		△		△
	1	6	646.3315	BLADE		△		△
	1	5	646.3314	BLADE		△		△
	1	4	646.3313	UPPER GUIDE		△		△
	1	3	646.3312	CENTER PLATE		△		△
	1	2	646.3311	RH HALF		△		△
	1	1	646.3310	LH HALF		△		△
	△	△	646.3301	UPPER CUTTER ASSY				
	1501	FIND #	PART #	DESCRIPTION		MAT'L		SPEC.

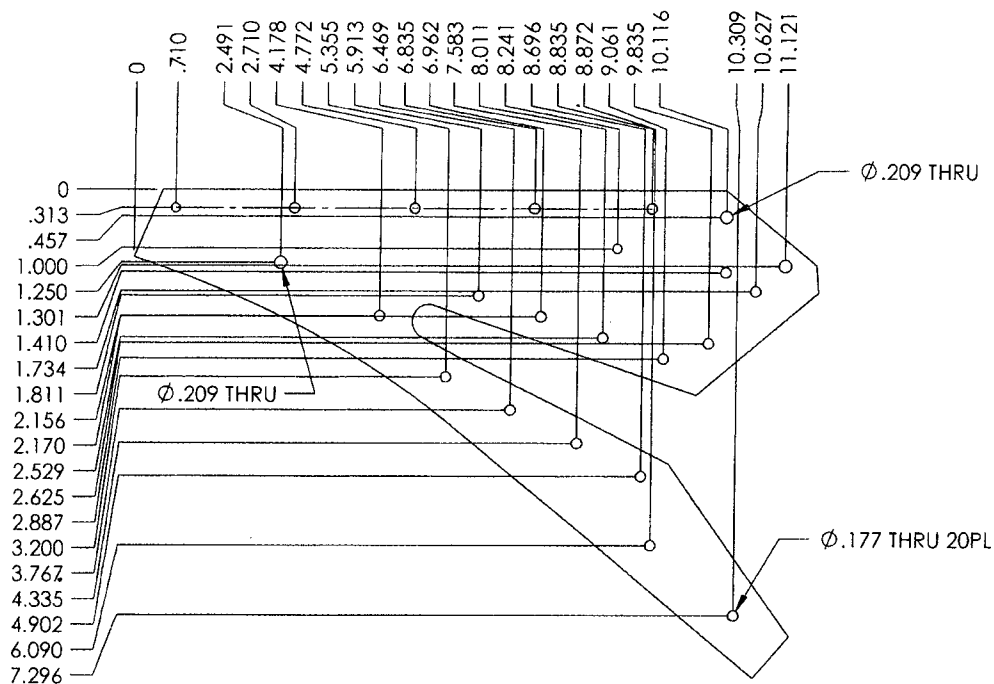
QTY		PARTS LIST	
NEXT ASSY (S)		APICAL INDUSTRIES	
646.4000		2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
ORIGINAL DATE INACIATED IN DEPOSITED IN 5 HOURS IN 08-26-88 08-26-88 DRAWING APPROVAL CONFIRM NO.		UPPER CUTTER ASSY 646.3300	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 1 PLACE DECIMALS .01 2 PLACE DECIMALS .005 3 PLACE DECIMALS .001 4 PLACE DECIMALS .0005		REV 1 SCALE NONE DIMS IN 646.3300 SHEET 1 OF 1	

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APICAL INDUSTRIES ANY REPRODUCTION IN PART OR WHOLE WITHOUT
THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.



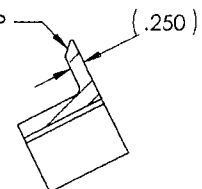
ORDER DATE (M/D/Y) 06/28/08 DRAWN BY S. HUFF DRAWING APPROVAL P. FAYO C:\H\FAC140	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA 92056-3512 (760) 724-5300			
UPPER CUTTER ASSY				
ALL DIMENSIONS SPECIFIED UNLESS NOTED ARE IN INCHES 12 DRAWINGS ARE: 1. FLANGE DIMENSIONS ± 0.1 2. PART DIMENSIONS ± 0.005 3. ANGLES	1ST SCALE: NONE	CASH CODE 07M26	QTY: NO. 646.3300	REV. N/C
			SHEET 2 OF 8	

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SECTION A-A

.200 X 45.0° TYP

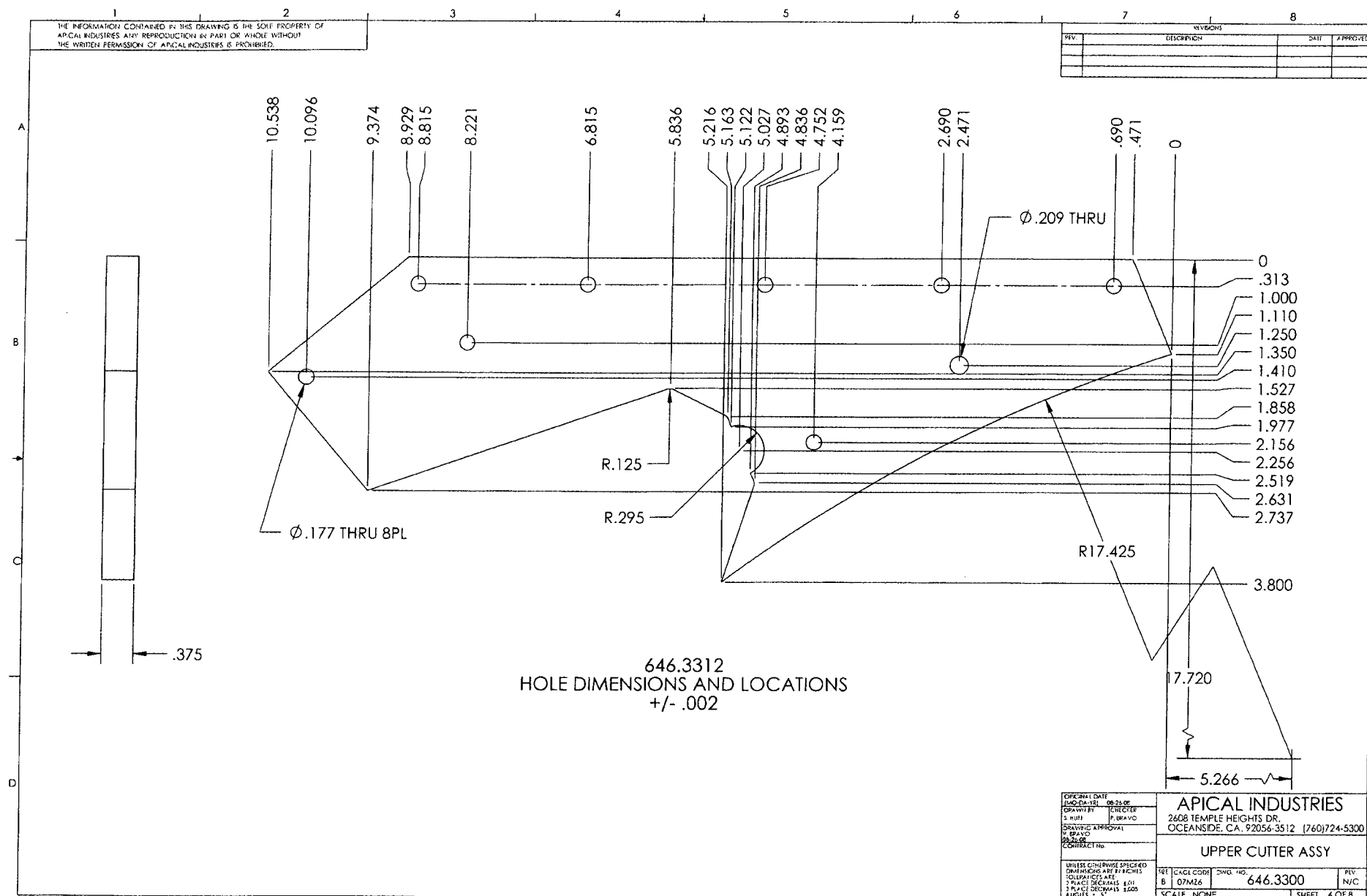


SECTION B-B

ORIGINAL DATE 10/20/90		APICAL INDUSTRIES	
DRAWN BY J. HUNT		2608 TEMPLE HEIGHTS DR.	
CHECKED BY P. BRAY		OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWN BY APPROVAL		UPPER CUTTER ASSY	
COMPANY NO.		REV.	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ±.01 2 PLACE DECIMALS ±.005 ANGLES ± .5°		DATE B 07/12/06	REV. N/C
SCALE NONE		SHEET 3 OF 8	

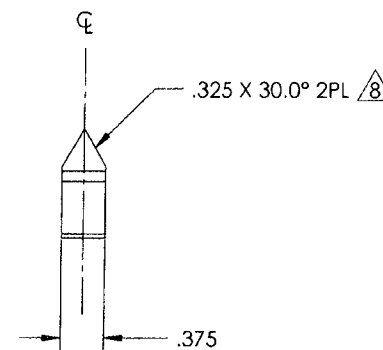
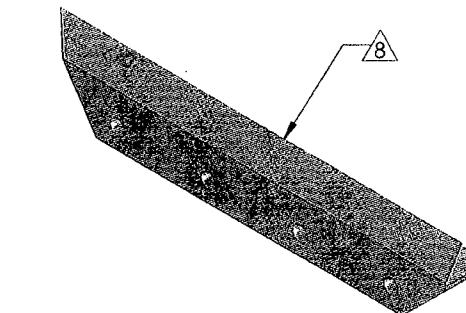
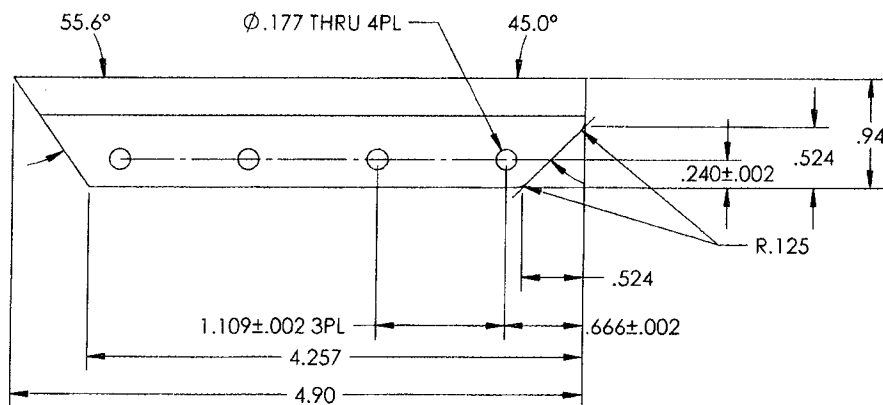
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REV.	DESCRIPTION	DATE	APPROVED



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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

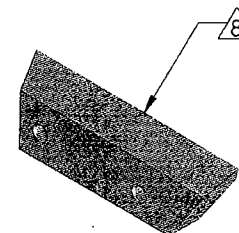
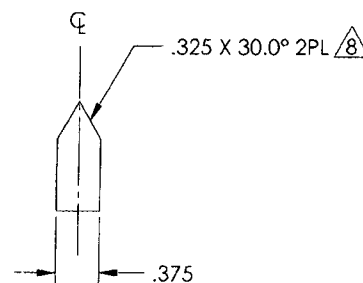
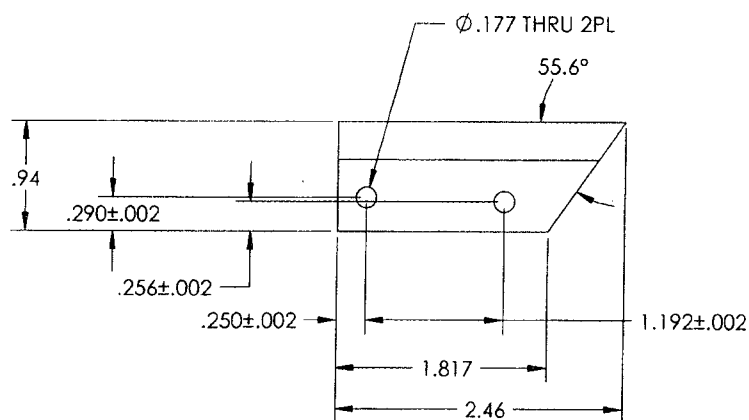


646.3314

ORIGINAL DATE 1/20/06		DRAWN BY P. BRAYO	
CHECKED BY P. BRAYO		DRAWING APPROVAL P. BRAYO	
CONTRACT NO.		SCALE NONE	
DRESS OTHERWIDE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS ANGLES		1ST CALCD CODE B 07M26	REV. N/C
APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA 92056-3512 (760)724-5300		UPPER CUTTER ASSY 646.3300	
SHEET 6 OF 8		SHEET 6 OF 8	

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

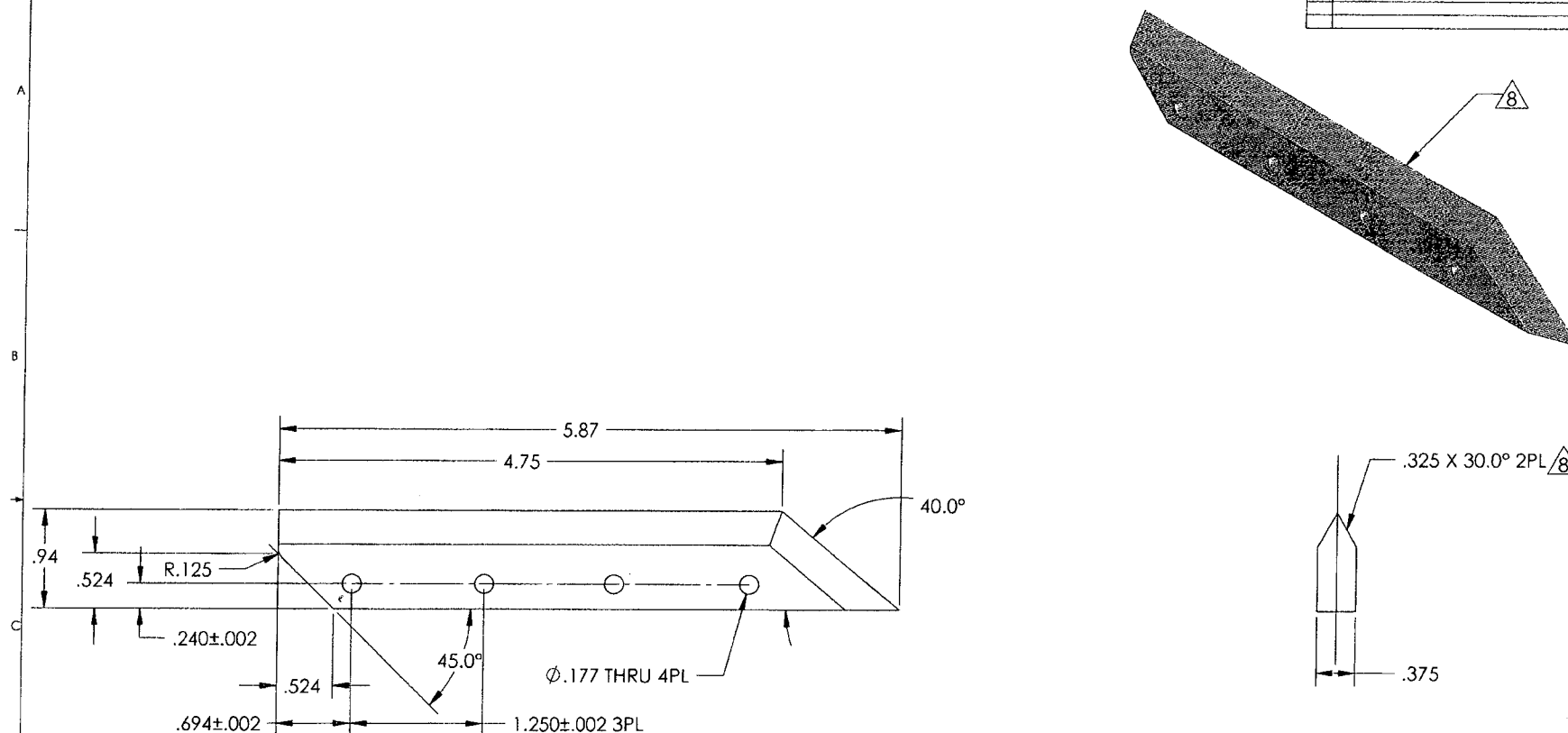


646.3315

ORIGINAL DATE 11/01/01		APICAL INDUSTRIES	
DRAWN BY S. HOFF		2608 TEMPLE HEIGHTS DR.	
DRAWING APPROVAL P. BRAVO		OCEANSIDE, CA. 92056-3512 (760)724-5300	
CONTRACT NO.		UPPER CUTTER ASSY	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ± .01 3 PLACE DECIMALS ± .005 ANGLES ± .5°		SEE T/CAGE CODE 8 07M16	REV N/C
SCALE NONE		646.3300	SHEET 7 OF 8

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REVISION			
REV.	DESCRIPTION	DATE	APPROVED



646.3316

ORIGINAL DATE JAN 24 1979 10:26 68		APICAL INDUSTRIES	
DRAWN BY: ESTOZER		2608 TEMPLE HEIGHTS DR.	
BY NAME: F. MAYO		OCEANSIDE, CA. 92056-3512 (760) 724-5300	
DRAWING APPROVAL:		UPPER CUTTER ASSY	
BY NAME:		SCALE: NONE	
CONTRACT NO.:		SHEET 8 OF 8	
UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS 1/16 ANGLES 1/2°		REF: CAGE CODE: 646.3300	REV: N/C
B 07M26		646.3300	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28649

Purchase Order Date 6/1/2015

PO Print Date 6/3/2015

Page Number 2 of 4

Order From :

VC-ATG001

Ship To : DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-446-4544

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3 131608

646.3311 RH HALF REV.
N/C

6/8/2015

4.00

\$18.10

\$72.40

Yes

6/8/2015

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-P-23377J TYPE 1 CLASS N

Line Total:

\$72.40

4 132425

646.3812 GUSSET
BRACKET REV. N/C

6/8/2015

6.00

\$6.10

\$36.60

Yes

6/8/2015

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-P-23377J TYPE 1 CLASS N

Line Total:

\$36.60

5 132566

647.1710 PLATE REV.C

6/8/2015

6.00

\$30.25

\$181.50

Yes

6/8/2015

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-P-23377J TYPE 1 CLASS N

Line Total:

\$181.50

Note:

6/3/2015



A.T.G. Industries Inc.
 731, rue Industrielle Rd.
 PLATING DEPARTMENT
 Rockland, On K4K 1T2
 Canada
 Ph: (613) 446-4544
 Fax: (613) 446-4556

Pack List

Number: 63752

Date: 10-Jun-15

To

DART AEROSPACE LTD
 1270 ABERDEEN ST.
 HAWKESBURY, ON K6A 1K7
 Canada

Ship To

DART AEROSPACE LTD
 1270 ABERDEEN ST.
 HAWKESBURY, ON K6A 1K7
 Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
4 ea	Part: 646.3311 ✓ RH HALF HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20150438 PO: PO28649	Rev: N/C	Line: <i>SP15-do-10</i>
6 ea	Part: 646.3812 GUSSET BRACKET HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20150439 PO: PO28649	Rev:	Line:
6 ea	Part: 647.1710 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PAINT IS SUPPLY BY CUSTOMER Job: 20150440 PO: PO28649	Rev:	Line:
6 ea	Part: 647.1711 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PAINT IS SUPPLY BY CUSTOMER Job: 20150441 PO: PO28649	Rev:	Line:
10 ea	Part: 647.3917 DOUBLER HARD ANODIZE MIL-A-8625 TY III CL 2	Rev: C	



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 63752

Date: 10-Jun-15

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
	PRIME MIL-P-23377J TYPE I CLASS N		
	PRIMER SUPPLY CUSTOMER		
	Job: 20150442	PO: PO28649	Line:
Certificate of Conformance A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order. ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE: <u>10/6/15</u> CERTIFIED SIGNATURE: <u>[Signature]</u> RECEIVER SIGNATURE: <u>[Signature]</u>			